

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BYRON LEE
1900 Westbanl Expressway
Suite 600
Harvey, LA 70058

2. Office Sought (Include title of office as well

Councilman
Jefferson
3

OFFICE USE ONLY

Report Number: 35772

Date Filed: 2/15/2013

Report Includes Schedules:
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

☒ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY BANK
Post Office Box 61260
New Orleans, LA 70161

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2013.

Byron Lee

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

5042271111

Daytime Telephone

Lester Dunn

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 54,894.36
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 54,894.36

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 66,471.80
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 54,894.36
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,577.44

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARNES & NOBLE 1601-B Westbank Expressway Harvey, LA 70058	09/04/2012	Book Membership	\$ 25.00
GNO ABO CHARITABLE FOUNDATION PO Box 50219 New Orleans, LA 70150-0219	08/06/2012	Banquet Tickets	\$ 260.00
AT&T 208 S. Akard Street Dallas, TX 75202	01/23/2012	Cell Phone Payment	\$ 335.00
JEFFERSON COMMUNITY HEALTH CARE CENTERS 1855 Ames Blvd Marrero, LA 70072	06/17/2012	Donation refund	\$ 1,000.00
DRAGO'S 2 Poydras Street New Orleans, LA 70140	06/01/2012	Lunch Meeting	\$ 93.05
CAMPAIGN FINANCE 617 North Third Street Baton Rouge, LA 70802	03/12/2012	Campaign Finance	\$ 100.00
LAKEWOOD GOLF CLUB 4801 General de Gaulle Drive New Orleans, LA 70131	01/19/2012	Lunch Meeting	\$ 93.90
LAKEWOOD GOLF CLUB 4801 General de Gaulle Drive New Orleans, LA 70131	03/19/2012	Membership Dues	\$ 163.50
3. SUBTOTAL (optional)			\$2,070.45
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLIE HALL PLAYGROUND 11101 Milton Street New Orleans, LA 70122	06/17/2012	Donation	\$ 500.00
JEFFERSON PARISH POOLED CASH 1221 Elmwood Park Blvd Harahan, LA 70123	06/19/2012	Seniors Luncheon	\$ 5,191.00
LAKEWOOD GOLF COURSE 4801 General de Gaulle Drive New Orleans, LA 70131	04/18/2012	Membership Dues	\$ 185.30
LAKEWOOD GOLF COURSE 4801 General de Gaulle Drive New Orleans, LA 70131	05/18/2012	Membership Dues	\$ 174.40
LAKEWOOD GOLF COURSE 4801 General de Gaulle Drive New Orleans, LA 70131	06/18/2012	Membership Dues	\$ 163.50
LAKEWOOD GOLF COURSE 4801 General de Gaulle Drive New Orleans, LA 70131	07/18/2012	Membership Dues	\$ 174.40
LAKEWOOD GOLF COURSE 4801 General de Gaulle Drive New Orleans, LA 70131	08/20/2012	Membership Dues	\$ 163.50
LAKEWOOD GOLF COURSE 4801 General de Gaulle Drive New Orleans, LA 70131	09/18/2012	Membership Dues	\$ 163.50
3. SUBTOTAL (optional)			\$6,715.60
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKEWOOD GOLF COURSE 4801 General de Gaulle Drive New Orleans, LA 70131	10/19/2012	Membership Dues	\$ 163.50
LAKEWOOD GOLF COURSE 4801 General de Gaulle Drive New Orleans, LA 70131	11/19/2012	Membership Dues	\$ 163.50
LAKEWOOD GOLF COURSE 4801 General de Gaulle Drive New Orleans, LA 70131	12/18/2012	Membership Dues	\$ 213.50
CHAFFE MC CALL LLP 1100 Poydras Street New Orleans, LA 70163	06/19/2012	Legal Services	\$ 10,000.00
CHAFFE MC CALL LLP 1100 Poydras Street New Orleans, LA 70163	10/04/2012	Legal Services	\$ 10,827.56
CHAFFE MC CALL LLP 1101 Poydras Street New Orleans, LA 70163	12/12/2012	Legal Services	\$ 18,630.50
NEW ORLEANS HAMBURGER AND SEAFOOD COMPANY 2515 Manhattan Blvd Harvey, LA 70058	05/11/2012	Lunch Meeting	\$ 14.97
NEW SALEM CHURCH 1540 Mansfield Ave Marrero, LA 70072	05/02/2012	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$40,113.53
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARACK OBAMA Washington, DC 20002	09/10/2012	Donation	\$ 250.00
NEW ORLEANS BREAKFAST AND PANCAKE HOUSE 1673 Barataria Blvd. Marrero, LA 70072	01/30/2012	Breakfast Meeting	\$ 19.51
NEW ORLEANS LA 1001 Loyola Avenue New Orleans, LA 70113	01/05/2012	Meeting	\$ 79.00
NEW ORLEANS PARKING METER City of New Orleans New Orleans, LA 70115	01/09/2012	Parking	\$ 3.00
NEW ORLEANS REGIONAL BLACK CHAMBER OF COMMERCE 650 Poydras Street New Orleans, LA 70130	09/19/2012	Donation	\$ 2,500.00
ALPHA PHI ALPHA 2313 St. Paul Street Baltimore, MD 21218	03/14/2012	Scholarship Donation	\$ 1,000.00
MANNINGS RESTAURANT 519 Fulton Street New Orleans, LA 70130	07/13/2012	Lunch Meeting	\$ 71.27
DEANIES SEAFOOD 1713 Lake Avenue Metairie, LA 70002	01/03/2012	Lunch Meeting	\$ 88.66
3. SUBTOTAL (optional)			\$4,011.44
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARK SPEARS CAMPAIGN FUND 4001 Lapalco Blvd Suite 7 Harvey, LA 70058	07/20/2012	Donation	\$ 1,000.00
OUTBACK STEAKHOUSE 1601 Barataria Blvd. Marrero, LA 70072	08/21/2012	Lunch Meeting	\$ 33.34
UFC / BISHOP'S KIDS 1500 Stonebridge Drive Gretna, LA 70056	04/14/2012	Donation	\$ 250.00
LADRIER WILLIAMS 1504 Westminster Blvd Marrero, LA 70072	02/13/2012	Accounting Services	\$ 700.00
3. SUBTOTAL (optional)			\$1,983.34
4. TOTAL (optional - complete only on last page of this schedule)			\$ 54,894.36

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